

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery - Purchase of Brother 2820 Fax Toner Cartridges from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,450/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 537

DATED: 7.2.2012.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.3175 /OP.III/12-1, dated 30-1-2012.
3. Credit Memo. No.STS/SL/298/11-12, Dated: 30-1-2012 from M/s. Sadhguru Trading & Services, Hyderabad,.

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O R D E R

Sanction is hereby accorded for the payment of Rs. 4,450/- (Rupees Four thousand Four hundred and Fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Brother 2820 Fax Toner Cartridge supplied for the use of Genl.Admn. (Poll.A) Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER